

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSHUA L PETERSON

Debtor(s)

Case No. 15-39769

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/26/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$52.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	23.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	2,598.00	2,598.04	2,598.04	0.00	0.00
CASHCALL INC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Priority	0.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,560.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	2,010.00	NA	NA	0.00	0.00
DUPAGE COUNTY EMPLOYEE CU	Unsecured	0.00	NA	NA	0.00	0.00
ESB/HARLEY DAVIDSON	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	295.00	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT CORP	Secured	9,500.00	9,548.64	9,509.62	0.00	0.00
HARLEY DAVIDSON CREDIT CORP	Unsecured	9.62	0.00	39.02	0.00	0.00
ILLINOIS SECRETARY OF STATE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	4,062.72	4,062.72	0.00	0.00
KAY JEWELERS	Unsecured	341.00	NA	NA	0.00	0.00
MAC TOOLS	Unsecured	0.00	NA	NA	0.00	0.00
MAC TOOLS	Unsecured	0.00	NA	NA	0.00	0.00
MATCO TOOLS	Unsecured	NA	2,584.97	2,584.97	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	15,194.00	16,519.93	16,519.93	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	341.63	341.63	0.00	0.00
PAYDAY LOAN STORE	Unsecured	484.13	484.13	484.13	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
Snap-On Credit Llc	Unsecured	0.00	NA	NA	0.00	0.00
Snap-On Credit Llc	Unsecured	0.00	NA	NA	0.00	0.00
SRA ASSOC INC	Unsecured	300.84	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Priority	0.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	161.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPART OF EDUCATION	Unsecured	2,560.00	3,135.68	3,135.68	0.00	0.00
VERIZON	Unsecured	0.00	533.80	533.80	0.00	0.00
VILLAGE OF STREAMWOOD	Priority	0.00	NA	NA	0.00	0.00
WESTERN SKY LOANS	Unsecured	4,000.00	NA	NA	0.00	0.00
YBuy Financial, LLC	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,509.62	\$0.00	\$0.00
TOTAL SECURED:	\$9,509.62	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,062.72	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,062.72	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,237.20	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/01/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.